Disclosure Report Cover

MOSE COUNTY FIELD COM

Amendment

Yes No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

1. Committee Information c. ID Number a. Full Name CLAIRE FOR VILLAGE COUNCIL d. Date Filed b. Mailing Address (include City, State and Zip Code) JAN 1 3 2013 3 PETITT CT 01/13/2014 PINEHURST, NC 28374 e. Phone Number MOOREBOE 2. Report Year, 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Freasurer Full Name LYDIA BOESCH 10/22/2013 12/31/2013 2013 9. Type/of:Report (check only one type of report from one category) 68 II vpe of Committee (Check One) Referendum Party Municipal State/County X Candidate Campaign ☐ Organizational Organizational Organizational □ PAC Joint Fundraiser Pre-referendum Quarterly ☐ Referendum Legal Expense Fund Thirty-five day Final First 7. Type of Eund : 12/(1/applicable) check one) Pre-primary Supplemental Final Second Pre-election "Booster Fund" Third Annual Pre-runoff Building Fund Special Semi-annual Fourth ■ Presidential Election Year Candidates Fund Semi-annual ■ NC Public Campaign Financing Fund Mid Year Mid Year Year End 10. Special Report Name X Year End Final Other: ☐ Final Special 8. Number of Fundraisers this Report Special 3. Account Information 3. Account Information a. Financial Institution Full Name a. Financial Institution Full Name BB&T c. Account Code b. Purpose c. Account Code b. Purpose **CAMPAIGN OPERATIONS** d. Period Begin Balance d. Period Begin Balance 2,587.71 \$ CERTIFICATION I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board 01/13/2014 Signature of Appointed Treasurer Date Printed Name of Signer FOR OFFICE USE ONLY Delivery Method Employee: Date Received: Normal Mail Registered Mail Employee: Date Postmarked: Hand Delivered ☐ Electronically Filed Employee: Date Scanned: ☐ Signer has not received Employee: Date Data Entered: mandatory training Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

MARKE LABOUR PORTS ANDY

Amendment

Yes X No

Use this form to summarize all disclosure reporting forms and to total monetary information 3. ID Number 1. Committee Full Name (and Fund if applicable) 2. Type of Report 2013 Year End Semi-Annual CLAIRE FOR VILLAGE COUNCIL Total this Total this 2013 Start of Election Cycle: January 1, **Election Cycle** Reporting Period 0.00 2,637.71 \$ 4) Cash on Hand at Start RECEIPTS \$ (CRO-1205) \$ 60.00 185.00 5) Aggregated Contributions from Individuals \$ 7,388.25 (CRO-1210) \$ 1,437.70 6) Contributions from Individuals 0.00 0.00 (CRO-1220) \$ 7) Contributions from Political Party Committees 0.00 \$ 0.00 (CRO-1230) \$ 8) Contributions from Other Political Committees \$ 0.00 (CRO-1410) 0.00 \$ 9) Loan Proceeds \$ (CRO-1240) \$ 0.00 0.00 0) Refunds/Reimbursements to the Committee 11) Other Receipt Sources \$ (CRO-1250) 0.00 0.00 \$ 11a) Interest on Bank Accounts \$ 0.00 0.00 11b) Contributions from Not-For-Profit Organizations (CRO-1250)\$ \$ 0.00 0.00 (CRO-1250) \$ 11c) Outside Sources of Income 0.00 \$ 0.00 (CRO-1270) 11d) Legal Expense Fund - Other Sources \$ 0.00 0.00 (CRO-1265) \$ 11e) Exempt Purchase Price Sales 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) \$ \$ 1,497.70 7,573.25 EXPENDITURES 3) Disbursements \$ (CRO-1310) 5,082.57 2,338.03 13a) Operating Expenditures \$ (CRO-1310) \$ 13b) Contributions to Candidates/Political Committees 0.00 0.00 \$ (CRO-1310) 0.00 0.00 13c) Coordinated Party Expenditures \$ (CRO-1315) 48.04 48.04 4) Aggregated Non-Media Expenditures \$ (CRO-1420) \$ 0.00 0.00 5) Loan Repayments \$ (CRO-1320) \$ 6) Refunds/Reimbursements from the Committee 0.00 192.75 \$ 787.70 1,288.25 (CRO-1510) 7) In-Kind Contributions 8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ \$ 3,173.77 6,611.61 (9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 961.64 961.64 ADDITIONAL INFORMATION 0.00 \$ (CRO-1330) 20) Non-Monetary Gifts Given to Other Committees 0.00 (CRO-1430) \$ 21) Outstanding Loans (incl. ones from other campaigns) 0.00 (CRO-1610) \$ 22) Debts and Obligations owed by the Committee 0.00 (CRO-1620) 23) Debts and Obligations owed to the Committee 0.00 (CRO-1720) \$ 24) Account Transfers Within the Committee \$ 0.00 0.00 (CRO-1710) \$ 25) Administrative Support (CRO-1440) 0.00 \$ 0.00 26) Forgiven Loans (CRO-2220) \$ 0.00 \$ 0.00 27) 48-Hour Notice Reports Sum (CRO-1215) 0.00 \$ 192.75 \$ 28) Contributions to be Refunded

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l. Committe	e Full/Name (and)	fund if applicable)				lumber	
CLAIRE FO	OR VILLAGE CO	UNCIL					
3. Contribu	or Information						
a. Amend		c. Form of Paymen	t d. In-Kind Description	n e. Date (mm/dd	/уууу)	f. Amoun	t .
☐ Add ☐ Remove	I	Check		10/28/20	13	\$	25.00
Add Remove	I	Check		10/23/20	13	\$	35.00
<u>–</u> 4. Total o	nly this Page				\$		\$60.00
5. Total o	f ALL CRO-12	205 Pages Detailed Summary Pag	ge CRO-1100)		\$		\$60.00
CRO-1205			NC State Board of Election	ns			April 2007

☐ Yes **Contributions from Individuals** Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used IS Committee Pull Name (and Pund if applicable) CLAIRE FOR VILLAGE COUNCIL 3. Contributor Information d. Comments b. Job Title/Profession a. Full Name, Mailing Address & Phone (include city, state, & zip) PRESIDENT JACK BERGGREN c. Employer's Name/Specific Field 22 HAMPSHIRE LN PINNACLE FURNISHINGS PINEHURST, NC 28374 e. Election Sum to Date INC \$ 800.00 j. Date (mm/dd/yyyy) k. Amount i. In-Kind Description f. Prior g. Account Code h. Form of Payment In-Kind T-SHIRTS I 10/23/2013 \$ 200.00 \$ \$ Add Remove 3. Contributor/Information d. Comments b. Job Title/Profession a. Full Name, Mailing Address & Phone (include city, state, & zip) RETIRED LANE BERGSTROM c. Employer's Name/Specific Field 40 ROCKLAND LN VOLUNTEER PINEHURST, NC 28374 e. Election Sum to Date 110.00 j. Date (mm/dd/yyyy) k. Amount i. In-Kind Description f. Prior g. Account Code h. Form of Payment Check 11/04/2013 \$ I 50.00 \$ \$ d. Comments b. Job Title/Profession a. Full Name, Mailing Address & Phone (include city, state, & zip) LYDIA BOESCH c. Employer's Name/Specific Field 35 MCMICHAEL DR PINEHURST, NC 28374 e. Election Sum to Date 56.96 k. Amount j. Date (mm/dd/yyyy) f. Prior g. Account Code h. Form of Payment i. In-Kind Description In-Kind MEET & GREET I 10/28/2013 \$ 56.96 REFRESHMENTS \$ \$ 306.96 4, Total only this Page \$

MALER GRADES PERSONS VIVI

Amendment

5. Totaliof ALL CRO-1210 Pages

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Amendment Contributions from Individuals 2 ☐ Yes

X No Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used 1. Committee Rull Name (and Rund it applicable) CLAIRE FOR VILLAGE COUNCIL □ Add □ Remove 3. Contributor Information d. Comments b. Job Title/Profession a. Full Name, Mailing Address & Phone CONSULTANT (include city, state, & zip) JOHN BOULDRY c. Employer's Name/Specific Field 6 COOHASSETT LN DELOITTE CONSULTING PINEHURST, NC 28374 e. Dection Sum to Date LLP \$ 270.74 j. Date (mm/dd/yyyy) k. Amount i. In-Kind Description f. Prior g. Account Code h. Form of Payment In-Kind MEET & GREET FOOD, 10/30/2013 170.74 \$ BEVERAGES, NAPKINS \$ \$ b. Job Title/Profession d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) RETIRED BART O'CONNOR c. Employer's Name/Specific Field 535 DONALD ROSS DR LANDSCAPING PINEHURST, NC 28374 e. Election Sum to Date 410.00 j. Date (mm/dd/yyyy) k. Amount f. Prior g. Account Code h. Form of Payment i. In-Kind Description In-Kind CELEBRATION PARTY -11/05/2013 \$ 210.00 I FOOD & BEV \$ \$ 3. Contributor information d. Comments b. Job Title/Profession a. Full Name, Mailing Address & Phone (include city, state, & zip) RETIRED LORRAINE TWEED c. Employer's Name/Specific Field 65 LAKE POINT DR **GOVT** PINEHURST, NC 28374 e. Election Sum to Date 150.00 j. Date (mm/dd/yyyy) k. Amount i. In-Kind Description f. Prior g. Account Code h. Form of Payment In-Kind MEET & GREET - FOOD & 10/22/2013 \$ I 150.00 **BEV** \$ \$ 530.74 \$ 4. Total only this Page

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	NICHE COUNTY PIECE COTY	Amendment
Disbursements	Pg = 1 of 1	Yes X No
Disbuiscing	**	didata/malitian1

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

Committee Kull Name (and Kund it applicable	e) 2.41D Number.
CLAIRE FOR VILLAGE COUNCIL	The second secon
Type of Disbursement	te CRO-1310 forms (or each type of Disbursements) Candidates/Political Committees
Payee Information	And A Remove
Full Name, Mailing Address & Phone	b. Coordinated Committee Name d. Comments
include city, state, & zip)	
STAR 102.5 RADIO	c. Level Registered (Specify)
100 SHORT RD	Federal County:
SOUTHERN PINES, NC 28387	State Municipality: e. Election Sum to Date
	\$ 532.00
. Account Code g. Form of Payment h. Purpos	
	10/29/2013 \$ 238.00 RADIO ADS
I Check A	\$
1: Payee/Information	Add Remove b. Coordinated Committee Name d. Comments
a. Full Name, Mailing Address & Phone	D. COOLUMN COMMANDO SAMO
(include city, state, & zip) USPS	2 (A. 1907) 1 (1907) 1 (1907) 1 (1907) 1 (1907) 1 (1907) 1 (1907) 1 (1907) 1 (1907) 1 (1907) 1 (1907) 1 (1907)
USPS 80 BLAKE BLVD	c. Level Registered (Specify)
PINEHURST, NC 28374	Federal County: State Municipality: e. Election Sum to Date
•	\$ 937.76
f. Account Code g. Form of Payment h. Purpo	
I Check I	10/29/2013 \$ 18.40
I Check I	11/01/2013 \$ 919.36
4 Payee information	Add: Remove
a. Full Name, Mailing Address & Phone	b: Coordinated Committee Name d. Comments
(include city, state, & zip)	
VILLAGE PRINTERS	c. Level Registered (Specify)
22 RATTLESNAKE TRL PINEHURST, NC 28374	Federal County:
111111111111111111111111111111111111111	State Municipality: e. Election Sum to Date
	\$ 1,551.91
f. Account Code g. Form of Payment h. Purpo	ose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks
I Check B	11/01/2013 \$ 1,162.27 DIRECT MAIL PIECE
	\$
	\$ 2,338.03
S. Total only this Page.	\$ 2,538.03
6. For It of Parish Support	Proc CRO-1100 if Operating Evnentes)
(This line goes in line 13a of Detailed Summary (This line goes in line 13b of Detailed Summary	Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary	Page CRO-1100 if Coordinated Party Expenditures)
7 Purpose Codes (List detailed expend	fjure code in (h.) above) (
A* - Media B* - Printing	C* - Fundraising D - To Another Candidate
E - Salaries F* - Equipment	G - Political Party H* - Holding Public Office Expenses K* - Office Expenses O* - Donation to Legal Expense Fun
and the subsection of the subs	MANAGEMENT OF THE PROPERTY OF THE PARTY OF T
I - Postage J - Penalties O* Other	K* - Office Expenses Q* - Donation to Legal Expense Fund

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Aggrega	ted Non-M	ledia Expendi	tures	The Control Na	Page _		_1_	☐ Yes	X	No
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	OR VILLAGE CO									
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CRO-1315		NC S	tate Board of Election	ons					Decem	iber 2009

CRO-1315

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n-Kind Contributions	Pg	of	=		M No d.	
se this form to report non-monetary contributions, dor se CRO-1215 if In-Kind Contributions were or will	be refunded within	7 days				
Committee Full Name (and Fund (sapplicable))			2. ID Nu	mber		
LAIRE FOR VILLAGE COUNCIL						
	Add Ren	iove				
Contributor Information Full Name, Mailing Address & Phone	b. Type of Cont		c. Comm	ents		
(include city, state, & zip)	☑ Individual					
ACK BERGGREN	Candidate					
2 HAMPSHIRE LN	☐ Party ☐ PAC		ŀ			
PINEHURST, NC 28374	Referendum		d. Election Sum		to Date	
	Other Recei	pt Source	\$		800.00	
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S. Contributor Information	Add Re	ALOND ADJUST CO.	c. Com	nante		
i. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Con Individual	tributoi	t. Comi	Hents		
LYDIA BOESCH	☐ Candidate					
35 MCMICHAEL DR	☐ Party		\			
PINEHURST, NC 28374	PAC Referendur	_	d. Election Sum to Da		n Date	
	Other Rece					
			\$		56.96	
e. Description		f. Date (mm/c	ld/yyyy)	g. Fair M	arket Amount	
MEET & GREET REFRESHMENTS		10/28/2	013	\$	56.96	
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a. Full Name, Mailing Address & Phone	b. Type of Co		c. Com	ments		
(include city, state, & zip)	X Individual					
JOHN BOULDRY	☐ Candidate ☐ Party					
6 COOHASSETT LN	PAC		1			
PINEHURST, NC 28374	Referend		d. Dection Sum		to Date	
	Other Rec	ceipt Source	\$	270.74		
e. Description		f. Date (mm	/dd/yyyy)	g. Fair N	larket Amoun	
MEET & GREET FOOD, BEVERAGES, NAPKINS		10/30/	2013	\$	170.74	
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CRO-1510

427.70

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24年 2015年 - 2	HILL LIFE		[Amendme	nt	
In-Kind Contributions	Pg	of	}'	☐ Yes	No No	
Ise this form to report non-monetary contributions, donation	is, goods or servi	ces provided to	the comr	nittee or fu	nd.	
Use CDO 1915 if In Kind Contributions were or will be to	efiinded within	7 days.				
Dise CRO-1213 ii iii-kiiid Contributions were of white (and Fund it applicable)			(2011)	THINGIES		
CLAIRE FOR VILLAGE COUNCIL						
	Add Ren	In the second se				
a. Full Name, Mailing Address & Phone	b. Type of Cont	ributor	c. Com	nents		
(include city, state, & zip)	Individual		ļ			
BART O'CONNOR	☐ Candidate☐ Party		ļ			
535 DONALD ROSS DR	Party		1			
PINEHURST, NC 28374	Referendum		d. Election Sum to Date			
	Other Recei	pt Source	\$		410.00	
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(include city, state, & zip)	Candidate		1			
LORRAINE TWEED	Party		į			
65 LAKE POINT DR	□ PAC					
PINEHURST, NC 28374	☐ Referendun	n	d. Dection Sum		to Date	
	Other Rece	eipt Source	\$		150.00	
e. Description		f. Date (mm/	dd/yyyy)	g. Fair I	Market Amount	
MEET & GREET - FOOD & BEV		10/22/2	2013	\$	150.00	
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CRO-1510

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(Whistline must be on the 17/6/Detailed Summary Page (CRO-11/00)) NC State Board of Elections

December 2007

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360.00

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